

EXHIBIT A-5

From: Alena Egorova [<mailto:Alena.Egorova@dataart.com>]
Sent: Monday, September 14, 2015 9:56 AM
To: Kurt Toliver <kurt.toliver@drivershq.com>
Cc: dataart.billing <dataart.billing@dataart.com>
Subject: RE: Invoice from DataArt Solutions, Inc_PCD

Hi Kurt,

Please see the statement below. The current balance is 146,200.18 USD.

Please also note that the 1,500.00 USD were transferred to insurance company as commission for payment.

Customer ID	Customer	Date	Invoice/CM #	Amount Due	Date Due
ABCH001	Ambicom Holdings, Inc.	10.23.2014	143101679	12 698.00	11.07.2014
ABCH001	Ambicom Holdings, Inc.	11.17.2014	143111868	27 630.00	12.02.2014
ABCH001	Ambicom Holdings, Inc.	12.01.2014	143121971	15 232.00	12.16.2014
ABCH001	Ambicom Holdings, Inc.	12.16.2014	143122070	11 952.00	12.31.2014
ABCH001	Ambicom Holdings, Inc.	01.05.2015	15301017	12 720.00	01.20.2015
ABCH001	Ambicom Holdings, Inc.	01.18.2015	15301135	3 168.00	02.02.2015
ABCH001	Ambicom Holdings, Inc.	01.18.2015	15301136	70.18	02.02.2015
ABCH001	Ambicom Holdings, Inc.	03.04.2015	15303519	20 480.00	03.19.2015
ABCH001	Ambicom Holdings, Inc.	03.04.2015	15303520	21 804.00	03.19.2015
ABCH001	Ambicom Holdings, Inc.	04.07.2015	15304831	20 446.00	04.22.2015
Total		Ambicom Holdings, Inc.		146 200.18	

Should you have any questions please don't hesitate to ask me.

Thanks,
Alena

From: Kurt Toliver [<mailto:kurt.toliver@drivershq.com>]
Sent: Friday, September 11, 2015 7:17 PM
To: Alena Egorova
Cc: dataart.billing
Subject: RE: Invoice from DataArt Solutions, Inc_PCD



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108

Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1,
Suite 200
Austin, Texas, 78733
USA

Invoice

Invoice Number:
153051103

Invoice Date:
13 May 2015

Page:
1

Bank name: CITIBANK N.A.
Bank address: 1 Park Ave, New York, NY 10016
Acct #: 994-709-5920
ABA Routing number: 021-0000-89
SWIFT: CITIUS33

Customer ID: PCD001

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	28 May 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
168.00	QSOFT002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Apr - 30 Apr 2015. Alexander Poplavskiy's efforts.	42.00	7,056.00
176.00	QSOFT002	Dmitry Afanasyev's efforts.	40.00	7,040.00
176.00	QSOFT002	Gregory Burnistrov's efforts.	50.00	8,800.00

ENTERED
5/15/15

Check No:

PAID
CHECK DATE

5/27/15

#4978095305

Subtotal 22,896.00

Sales Tax

Total Invoice Amount 22,896.00

Payment Received

TOTAL 22,896.00



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108

Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1,
Suite 200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153061318


Invoice Date:
8 Jun 2015

Page:
1

Bank name: CITIBANK N.A.
Bank address: 1 Park Ave, New York, NY 10016
Acct #: 994-709-5920
ABA Routing number: 021-0000-89
SWIFT: CITIUS33

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	23 Jun 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
112.00	QSOF002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 May - 31 May 2015. Alexander Poplavskiy's efforts.	42.00	4,704.00
144.00	QSOF002	Dmitry Afanasyev's efforts.	40.00	5,760.00
80.00	QSOF002	Dmitry Kraynik's efforts.	37.00	2,960.00
152.00	QSOF002	Gregory Burmistrov's efforts.	50.00	7,600.00

ENTERED
JUN 10 2015
BY: 

Subtotal 21,024.00

Sales Tax

Total Invoice Amount 21,024.00

Total Payment Received

TOTAL 21,024.00

PAID
ORNO DATE 6/17/15
#4979602953
ENTERED
6/17/15



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108
Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1,
Suite 200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153071603


Invoice Date:
13 Jul 2015

Page:
1

Bank name: CITIBANK N.A.
Bank address: 1 Park Ave, New York, NY 10016
Acct #: 994-709-5920
ABA Routing number: 021-0000-89
SWIFT: CITIUS33

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	28 Jul 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
144.00	QSOF002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Jun - 30 Jun 2015. Alexander Poplavskiy's efforts.	42.00	6,048.00
160.00	QSOF002	Gregory Bumistrov's efforts.	50.00	8,000.00
160.00	QSOF002	Timur Markichev's efforts.	40.00	6,400.00

ENTERED
JUL 14 2015
BY: 

Subtotal 20,448.00

Sales Tax

Total Invoice Amount 20,448.00

Total Payment Received

TOTAL 20,448.00

PAID
7/22/15
#4981235577



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108
Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1,
Suite 200
Austin, Texas, 78733

USA

Customer ID: PCD001

Invoice


Invoice Number:
153081835

Invoice Date:
10 Aug 2015

Page:
1

Bank name: CITIBANK N.A.
Bank address: 1 Park Ave, New York, NY 10016
Acct #: 994-709-5920
ABA Routing number: 021-0000-89
SWIFT: CITIUS33

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	25 Aug 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
168.00	QSOFT002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Jul - 31 Jul 2015. Alexander Poplavskiy's efforts.	42.00	7,056.00
184.00	QSOFT002	Gregory Burmistrov's efforts.	50.00	9,200.00
155.00	QSOFT002	Timur Markichev's efforts.	40.00	6,200.00
<div>PAID AUG 13 2015 BY:  #4982741020</div>				

Subtotal 22,456.00
Sales Tax
Total Invoice Amount 22,456.00
Total Payment Received
TOTAL 22,456.00



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108

Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1,
Suite 200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153092071

Invoice Date:
7 Sep 2015

Page:
1

Bank name: PNC Bank, N.A.
Bank address: 500 First Ave, Pittsburgh, PA 15219
Acct #: 802-633-0135
ABA Routing number: 031-2076-07
SWIFT: PNCCUS33

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	22 Sep 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
160.00	QSOF002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Aug - 31 Aug 2015. Alexander Poplavskiy's efforts.	42.00	6,720.00
168.00	QSOF002	Gregory Burmistrov's efforts.	50.00	8,400.00
168.00	QSOF002	Timur Markichev's efforts.	40.00	6,720.00

ENTERED
9/7/15 (19)

Subtotal 21,840.00

Sales Tax

Total Invoice Amount 21,840.00

Total Payment Received

TOTAL 21,840.00



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108

Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1, Suite
200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153102287

Invoice Date:
2 Oct 2015

Page:
1

Bank name: PNC Bank, N.A.
Bank address: 500 First Ave, Pittsburgh, PA 15219
Acct #: 802-633-0135
ABA Routing number: 031-2076-07
SWIFT: PNCCUS33

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	17 Oct 2015	

Quantity	Item	Description	Unit Price (USD)	Extension
176.00	QSOFT002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Sep - 30 Sep 2015. Alexander Poplavskiy's efforts.	42.00	7,392.00
100.00	QSOFT002	Gregory Burmistrov's efforts.	50.00	5,000.00
120.00	QSOFT002	Timur Markichev's efforts.	40.00	4,800.00

ENTERED

OCT -7 2015

BY: _____



PAID

4985208059

Subtotal	17,192.00
Sales Tax	
Total Invoice Amount	17,192.00
Total Payment Received	
TOTAL	17,192.00



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108
Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1, Suite
200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153112596

Invoice Date:
5 Nov 2015

Page:
1

Bank name: PNC Bank, N.A.
Bank address: 500 First Ave, Pittsburgh, PA 15219
Acct #: 802-633-0135
ABA Routing number: 031-2076-07
SWIFT: PNCCUS33

Customer PO	Payment Terms	Due Date	Total Amount For Payment
	Net 15 Days	20 Nov 2015	13,464.00 (USD)

Quantity	Item	Description	Unit Price (USD)	Extension
92.00	QSOFT002	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Oct - 31 Oct 2015. Alexander Poplavskiy's efforts.	42.00	3,864.00
64.00	QSOFT002	Gregory Burmistrov's efforts.	50.00	3,200.00
160.00	QSOFT002	Timur Markichev's efforts.	40.00	6,400.00

Subtotal	13,464.00
Sales Tax	
Total Invoice Amount	13,464.00
Total Payment Received	
TOTAL	13,464.00



DataArt Solutions, Inc.
475 Park Avenue South 15th fl
New York, NY 10016 USA.

Voice: (212) 378-4108
Fax: (212) 937-2210

Sold To:

PC Drivers Headquarters, LP
9433 FM 2244, Building 1, Suite
200
Austin, Texas, 78733
USA

Customer ID: PCD001

Invoice

Invoice Number:
153122826

Invoice Date:
2 Dec 2015

Page:
1

Bank name: PNC Bank, N.A.
Bank address: 500 First Ave, Pittsburgh, PA 15219
Acct #: 802-633-0135
ABA Routing number: 031-2076-07
SWIFT: PNCCUS33

Customer PO	Payment Terms	Due Date	Total Amount For Payment
	Net 15 Days	17 Dec 2015	19,876.00 (USD)

Quantity	Description	Unit Price (USD)	Extension
168.00	Ambicom -> (PC Drivers Headquarters) Dedicated team project for the period 01 Nov - 30 Nov 2015. Alexander Poplavskiy's efforts.	42.00	7,056.00
152.00	Gregory Burmistrov's efforts.	50.00	7,600.00
168.00	Timur Markichev's efforts.	40.00	6,720.00
1.00	Discount.	-1,500.00	-1,500.00

Subtotal	19,876.00
Sales Tax	
Total Invoice Amount	19,876.00
Total Payment Received	
TOTAL	19,876.00

Project Name	Staff Name	Timesheet Da	Hours	Rate (USD)	Cost (USD)
Ambicom -> (PC Drivers Headquarters) Alexander Poplavskiy		11/2/2015	iPTE client test automation	8	
		11/3/2015	iPTE client test automation	8	
		11/4/2015	iPTE client test automation	8	
		11/5/2015	iPTE client test automation	8	
		11/6/2015	iPTE client test automation	8	
		11/9/2015	iPTE client test automation	8	
		11/10/2015	iPTE client test automation	8	
		11/11/2015	iPTE client test automation	8	
		11/12/2015	iPTE client test automation	8	
		11/13/2015	iPTE client test automation	8	
		11/16/2015	iPTE client testing automation work	8	
		11/17/2015	iPTE client testing automation work	8	
		11/18/2015	iPTE client testing automation work	8	
		11/19/2015	iPTE client testing automation work	8	
		11/20/2015	iPTE client testing automation work	8	
		11/23/2015	iPTE client test automation	8	
		11/24/2015	iPTE client test automation	8	
		11/25/2015	iPTE client test automation	8	
		11/26/2015	iPTE client test automation	8	
		11/27/2015	Ruby server-side work on sensors	8	
11/30/2015	iPTE client testing automation	8			
Total			168	42	7056
Alexander Poplavskiy total efforts:					
Gregory Burmistrov		11/3/2015	system maintenance, meetings, proje	8	
		11/5/2015	system maintenance, meetings, estir	8	
		11/6/2015	system maintenance, meetings, proje	8	
		11/9/2015	working on system maintenance, zabl	8	
		11/10/2015	working on system maintenance, zabl	8	
		11/11/2015	working on system maintenance, zabl	8	
		11/12/2015	working on system maintenance, zabl	8	
		11/13/2015	working on system maintenance, zabl	8	
		11/16/2015	working on system maintenance, zabl	8	
		11/17/2015	working on system maintenance, zabl	8	
		11/18/2015	working on system maintenance, zabl	8	
		11/19/2015	working on system maintenance, zabl	8	
		11/20/2015	working on system maintenance, zabl	8	

11/23/2015	working on system maintenance, zabi	8	152	50	7600
11/24/2015	working on system maintenance, zabi	8			
11/25/2015	working on system maintenance, zabi	8			
11/26/2015	working on system maintenance, zabi	8			
11/27/2015	working on system maintenance, zabi	8			
11/30/2015	working on system maintenance, zabi	8			
Total			152	50	7600

Gregory Burmistrov total efforts:

Timur Markichev

11/2/2015	Doing Mainance.	8	152		
11/3/2015	Doing Mainance. Verified fixes in the	8			
11/4/2015	Running QA cycle. Doing Mainance.	8			
11/5/2015	Doing Mainance. Discussing AO.	8			
11/6/2015	Doing Mainance.	8			
11/9/2015	Doing Mainance.	8			
11/10/2015	Doing Mainance. Updating jsUUID pa	8			
11/11/2015	Doing Mainance.	8			
11/12/2015	Doing Mainance.	8			
11/13/2015	Doing Mainance.	8			
11/16/2015	Doing Mainance.	8			
11/17/2015	Doing Mainance.	8			
11/18/2015	Doing Mainance.	8			
11/19/2015	Doing Mainance.	8			
11/20/2015	Doing Mainance.	8			
11/23/2015	Doing Mainance.	8			
11/24/2015	Doing Mainance.	8			
11/25/2015	Doing Mainance.	8			
11/26/2015	Doing Mainance.	8			
11/27/2015	Doing Mainance.	8			
11/30/2015	Doing Mainance.	8			
Total			168	40	6720

Timur Markichev total efforts:

Total

	168	40	6720
	168		
Total	488		21376